

## Quality Control

W 12.03.19 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 81576****\*81576\***

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Item ID: D412-726-241

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Wearplate LH/RH

Start Date: 15/03/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 29/03/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging	0.00							
Packaging	Memo								
Packaging	Identify and pack for shipping as per PPP D412-726-241 Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

10/3/12

2

MLJ 12/03/19

ME 12-03-19

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# Picklist Print

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Page 1

Work Order ID: 81576

**\*81576\***

Parent Item: D412-726-241

**\*D412-726-241\***

Parent Item Name: Wearplate LH/RH

Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-5A

Purchased

No

120

Each

1,170.000

40

80

**\*AN3-5A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST350

1170

115371

46

117423

204

118626

220

119355

200

120187

500

80

AN960JD10L

NAS1149D0332J

Purchased

No

120

Each

0.0000

40

80

**\*AN960JD10L\***

Washer

\*\*

D3321-1

Manufactured

No

120

Each

5.0000

1

2

**\*D3321-1\***

Wearplate, LH Fwd RH Mid

\*\*

Location

Loc Qty

Loc Code

ST498

5

24633

5

120

Each

4.0000

1

2

D3321-2

Manufactured

No

**\*D3321-2\***

Wearplate, RH Fwd LH Mid

\*\*

Location

Loc Qty

Loc Code

ST498

4

23344

4

2

12/31/16

@

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

Work Order ID: 81576

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Parent Item: D412-726-241

**\*D412-726-241\***

Parent Item Name: Wearplate LH/RH

Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

D3321-3

Manufactured No

120

Each

22.0000

1

2

**\*D3321-3\***

Wearplate, Aft End

\*\*

12/3/12 S/R 2

Location

Loc Qty

Loc Code

ST497A

22

52799

22

2

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